



The Honorable William “Bill” Edwards, Mayor
The Honorable Catherine F. Rowell, District 1, Mayor Pro Tem
The Honorable Carmalitha Gumbs, District 2 Councilmember
The Honorable Helen Z. Willis, District 3 Councilmember
The Honorable Naeema Gilyard, District 4 Councilmember
The Honorable Rosie Jackson, District 5 Councilmember
The Honorable khalid kamau, District 6 Councilmember
The Honorable Mark Baker, District 7 Councilmember

WORK SESSION AGENDA

- Call to Order
 - a. Municipal Court Overview Slide Presentation – Chief Judge Tiffany Sellers
 - b. Proposed City Criminal Ordinances – Chief Judge Tiffany Sellers
 - c. Audit Update – CFO Frank Milazi
 - d. Fire Rescue Uniform Request – CFO Frank Milazi

CITY OF SOUTH FULTON, GEORGIA
South Fulton Service Center Auditorium, 5600 Stonewall Tell Road
Tuesday, January 09, 2018, 5:00PM

- e. Capital Improvement Projects – CFO Frank Milazi
 - Cascade Road over Branch of Utoy Creek Culvert
 - Butner Road at Stonewall Tell Road
 - 2018 Local Maintenance Improvement Grant (LMIG)
 - f. Anti-Blight and Derelict Property Ordinance
 - g. Impact Advisory Committee
-
- Executive Session, if necessary
 - Adjournment



CITY OF SOUTH FULTON

COUNCIL AGENDA ITEM



SUBJECT: 2017 Audit

DATE OF MEETING: January 09, 2018

DEPARTMENT: Finance and Administrative Services

Work Session ()
Regular Meeting (x)
Recommendation ()
Policy/Discussion ()
Presentation ()
Other ()

BACKGROUND: (HISTORY, FACTS AND ISSUES)

As per State of Georgia Statutes, every municipality must have audit done by external auditors. City of South Fulton is meeting that requirement by arranging for annual audit.

RECOMMENDED ACTION:

To accept Mauldin and Jerkins to perform audit for the City of South Fulton for the Fiscal Year Ending September 30, 2017.

DEPARTMENT HEAD: Frank S. Milazi _____

DATE: _____

BUDGET: \$30,000.00

FUNDING SOURCE:

Accounts: 100-1511-52-1201

Audit

FINANCE APPROVAL: _____ **DATE:** _____

ADMINISTRATIVE COMMENTS AND RECOMMENDATION: _____

CITY ADMINISTRATOR

DATE

Action Taken By Council: _____



City of South Fulton, Georgia

Proposal to Provide Professional Auditing Services

Fiscal Period September 30, 2017

Mauldin & Jenkins Certified Public Accountants

Contact Person: Adam Fraley, CPA, Partner

Phone: (678) 742-6771

Email: afraley@mjcpa.com

**200 Galleria Parkway, S.E.
Suite 1700
Atlanta, Georgia 30339
Web: www.mjcpa.com**

**MAULDIN
& JENKINS**



Over 300 Governmental Units Served



***We Do Things Right &
We Do the Right Things***

December 7, 2017

Mr. Frank Milazi
City of South Fulton
5440 Fulton Industrial Blvd SW
Atlanta, Georgia 30336

Dear Mr. Milazi:

Mauldin & Jenkins, LLC is very excited about the opportunity to provide independent auditing services to the City of South Fulton, Georgia (the "City"). As professionals serving the public sector, we believe our firm is eminently qualified to serve the City.

As professionals serving the public sector, Mauldin & Jenkins is best qualified to serve the City. We believe that **Mauldin & Jenkins is the leader in auditing state and local governments in the Southeast**. This leadership was achieved by recognizing that we are an important part of our client's success, with our objective being to ensure that accurate information is reported to the City Council, management, and its citizens. Given the complexities of the City's financial operations and the ongoing significant changes in accounting standards, we feel that it is very important that you select an auditing firm that is **focused and experienced** in the governmental industry **and with newly incorporated cities in Georgia**. **We have worked with each of the previously newly incorporated cities since their inception and have experience and understanding of the accounting and audit issues seen with the newly incorporated cities. This is experience that cannot be matched by any other firm.** We differentiate ourselves from our peers in the following ways:

- ❖ **Experience with Governments.** As auditors for more governments in Georgia than any other firm, our professionals are thoroughly versed in the complex governmental arena, and have consistently provided the highest quality of service to our government clients. Consider the following:
 - We audit more cities in Georgia than any other firm, including auditing all of the newly created cities in the State of Georgia in the year of inception and beyond.
 - **We audit more counties in Georgia than any other firm.**
 - **We audit more State of Georgia agencies, authorities and commissions than any other firm.**
 - **We audit more School Systems within Georgia than any other firm.**
 - **We serve 98 governments awarded the GFOA's and, or ASBO's Financial Reporting Certificates.**
 - **We are highly involved in various national and state governmental associations.**

Mauldin & Jenkins provides over 74,000 hours of service to over 300 governmental units in the Southeast on an annual basis. Such experience results in the utilization of over 80 professionals.

- ❖ **Staff Continuity.** Our staff retention rates are considered to be among the best in the profession (and much better than national and other regional firms). This fact, coupled with our vast array of government clients, results in a staff pool highly experienced with governmental entities with the definite capacity to serve the City. We are able to not only provide consistency with the partner and manager on our engagement teams, but seniors as well. We also have enough resources at the partner, manager, and senior levels to provide for periodic rotations as requested by our clients.

- ❖ **Education.** Mauldin & Jenkins' clients have the opportunity to register and receive approximately thirty (30) hours of continuing education on an annual basis, free of charge. We take our experience in serving governments, and choose timely and relevant topics to provide ongoing education to our clients. Sessions are limited to clients only. This amounts to a cost savings of approximately \$3,000 per individual per year.
- ❖ **Responsiveness.** We pride ourselves in responding to the needs of our clients and meeting their deadlines. This responsiveness is not only the ability to meet specified audit deadlines, but also the ability to respond to other requests. Our ability to be responsive is enhanced by the open communications and good working relationship we have with our clients. Our resources provide for the flexibility to meet your needs and to perform our services in an efficient and effective manner.
- ❖ **Organized to Specifically Meet Your Needs.** Our partners, managers, and seniors in the Firm's Governmental Practice Division spend 100% of their time serving governments. By structuring the Firm's Governmental Practice Division in such a manner, we are able to create efficiencies in the audit process which typically result in our total hours being significantly less than most other firms.
- ❖ **Nationally Recognized.** Mauldin & Jenkins is consistently ranked in the Top 100 by *Accounting Today* as well as *Inside Public Accounting* trade associations and magazines as one (1) of the largest certified public accounting firms in the country. Tommye Barie (a governmental audit partner with Mauldin & Jenkins) served as the 2015 Chair of the Board of Directors of the AICPA.

The City of South Fulton would be an important client to Mauldin & Jenkins and one that we would be proud to serve. Again, on behalf of Mauldin & Jenkins, we are excited about this opportunity to work with the City in order to help meet the continuing challenges you face.

This proposal represents a firm offer for 30 days from the date of the proposal. As a member of Mauldin & Jenkins, Adam Fraley is authorized to bind, and make representations for the Firm, and he will be the ultimate party responsible for the quality of the report and working papers. We welcome the opportunity to meet with management and governing board officials to present our proposal and our qualifications. Please contact us at (678) 742-6771, 200 Galleria Parkway SE, Suite 1700, Atlanta, Georgia 30339. Again, on behalf of Mauldin & Jenkins, thank you for the opportunity to serve.

Sincerely,
MAULDIN & JENKINS, LLC



Adam M. Fraley, Partner

Firm Qualifications and Experience

Organization and Size

Mauldin & Jenkins was formed in 1918 and has been actively engaged in governmental auditing since its inception. Mauldin & Jenkins is considered to be one of Georgia's largest locally owned provider of audit and accounting services, and one of the largest certified public accounting firms in the country. Mauldin & Jenkins serves clients throughout the Southeastern United States. Mauldin & Jenkins is considered to be a large regional firm.

We have offices in the following communities:

***Atlanta, GA ** Albany, GA ** Macon, GA
Birmingham, AL ** Bradenton, FL
Columbia, SC ** Chattanooga, TN***

As noted in our transmittal letter, Mauldin & Jenkins provides and supervises over 74,000 hours of service to governmental entities on an annual basis. The Firm's governmental practice is the largest niche in the Firm and is approximately 25% of the Firm's total practice. However, size and resources alone are not the most meaningful measure of success; in the end, our clients remain the best judges of Mauldin & Jenkins' value.

Other key information relative to the size and experience of Mauldin & Jenkins is as follows:

- **300,000** - approx. total hours of service provided annually to clients of the Firm
- **74,000** - approx. total hours of service provided annually to governmental clients of the Firm
- **32%** - percentage of governmental practice as compared to Firm's attestation practice
- **25%** - percentage of governmental practice as compared to Firm's overall practice
- **300** - approx. total governmental entities served in past three (3) years
- **281** - total number of Firm personnel
- **98** - total clients served who obtain the GFOA / ASBO Certificates
- **46** - total number of Firm partners
- **42** - total clients with publicly issued debts in excess of \$50 million
- **11** - total number of governmental partners & directors
- **11** - total number of governmental managers
- **100** - total number of professionals with current governmental experience

Serving Governments For Over 95 Years

Mauldin & Jenkins' commitment to government began when our Firm was established in 1918. Since then, we have viewed service to governments as significant to the overall success of the Firm. Today, the governmental sector is an industry that has been specifically identified for our continued growth in professional services. Accordingly, all professionals, from entry-level accountants to partners (who select the governmental sector as their focus) are trained to understand the issues and meet the needs of state and local governmental entities.



As noted previously, **Mauldin & Jenkins employs 22 partners, directors and managers who dedicate 100% of their time serving government clients.** We also have numerous additional professionals with current experience in providing services to governmental entities – many of whom spend their time exclusively on government clients. Mauldin & Jenkins' dedicated professionals can bring a comprehensive understanding of the issues that face government entities as well as “bench strength” at all levels, allowing us to respond swiftly and effectively to your evolving needs.

The goal of our government practice is to help governments improve their financial processes and strategies so that they can in turn achieve their goal of improving the lives of their citizens. This shared commitment to the goals of our clients has resulted in a significant government clientele. As noted in our transmittal letter, we currently **serve approximately 300 governments in the Southeast. We know of no other firm that can match our experience.**

Mauldin & Jenkins has obtained significant relevant experience serving governmental entities over the years by serving a wide variety of governmental entities. Just over the past three (3) years, we have annually served over 120 city/county local governments of all sizes across the Southeast. Additionally, over the past three (3) years, we have served more than 70 school systems and charter schools, approximately 40 state agencies, and another 80 special purpose entities (special districts, authorities, commissions, etc.). [We also are currently serving 98 governmental entities who annually obtain the GFOA's Certificate of Achievement for Excellence in Financial Reporting.](#)

Governments Served in Past Three Years

Perhaps the greatest indicator of our reliability as a professional service provider to state and local governments is our list of governmental clients.

Cities. Cities we have audited or are in the process of serving within the past three (3) years are:

Georgia

- 1) Albany
- 2) Alpharetta
- 3) Americus
- 4) Austell
- 5) Baldwin
- 6) Ball Ground
- 7) Blakely
- 8) Braselton
- 9) Brookhaven
- 10) Brunswick
- 11) Cedartown
- 12) Chamblee
- 13) Chattahoochee Hills
- 14) Clarkston
- 15) Cochran
- 16) College Park
- 17) Conyers
- 18) Cordele
- 19) Covington
- 20) Decatur
- 21) Doraville
- 22) Douglasville
- 23) Duluth
- 24) Dunwoody
- 25) Fairburn
- 26) Fayetteville
- 27) Forest Park
- 28) Grantville
- 29) Griffin
- 30) Hinesville
- 31) Jefferson
- 32) Johns Creek
- 33) Kennesaw
- 34) Kingsland
- 35) Lawrenceville
- 36) Leesburg
- 37) Lilburn
- 38) Milledgeville
- 39) Milton
- 40) Monroe
- 41) Morrow
- 42) Peachtree City
- 43) Peachtree Corners
- 44) Perry
- 45) Powder Springs
- 46) Quitman
- 47) Riverdale
- 48) Rockmart
- 49) Rome

- 50) Roswell
- 51) Sandy Springs
- 52) Sharpsburg
- 53) Social Circle
- 54) Stockbridge
- 55) Suwanee
- 56) Tifton
- 57) Toccoa
- 58) Tucker
- 59) Tybee Island
- 60) Union City
- 61) Valdosta
- 62) Villa Rica

Florida

- 63) Arcadia
- 64) Bradenton
- 65) Cooper City
- 66) Crystal River
- 67) Ft. Myers Beach
- 68) Haines City
- 69) Islamorada
- 70) Lake Placid
- 71) Long Boat Key
- 72) Marco Island

- 73) Naples
- 74) North Port
- 75) Pensacola
- 76) Pinecrest
- 77) Plant City

North Carolina

- 78) New Bern
- 79) Selma

South Carolina

- 80) Aiken
- 81) Beaufort
- 82) Charleston
- 83) Clover
- 84) Goose Creek
- 85) Loris
- 86) Summerville

Tennessee

- 87) Bristol
- 88) Crossville
- 89) Jamestown

Counties. Counties we have audited or are in the process of serving within the past three (3) years are:

Georgia

- 1) Athens-Clarke
- 2) Augusta-Richmond
- 3) Barrow
- 4) Cherokee
- 5) Clayton
- 6) Colquitt
- 7) Columbia
- 8) Crisp
- 9) DeKalb
- 10) Dougherty
- 11) Floyd
- 12) Forsyth
- 13) Gwinnett
- 14) Henry
- 15) Jeff Davis
- 16) Jones
- 17) Liberty
- 18) Lincoln
- 19) Lumpkin
- 20) Macon
- 21) Macon-Bibb
- 22) McIntosh
- 23) Mitchell
- 24) Monroe
- 25) Paulding

South Carolina

- 26) Peach
- 27) Rockdale
- 28) Spalding
- 29) Stephens
- 30) Taylor
- 31) Toombs
- 32) Union
- 33) Walton
- 35) Beaufort
- 36) Colleton
- 37) Darlington
- 38) Edgefield
- 39) Lancaster
- 40) Laurens
- 41) Oconee

North Carolina

- 34) Orange

Tennessee

- 42) Hamilton

School Systems. Boards of Education we have served within the past three (3) years are:

Georgia

- 1) Atlanta Independent School System
- 2) Baker County Board of Education
- 3) Bartow County Board of Education
- 4) Bibb County Board of Education
- 5) Bleckley County Board of Education
- 6) Brooks County Board of Education
- 7) Butts County Board of Education
- 8) Camden County Board of Education
- 9) Carroll County Board of Education
- 10) Cherokee County School District
- 11) City of Buford Board of Education
- 12) City of Carrollton Board of Education
- 13) City of Cartersville Board of Education
- 14) City of Decatur Board of Education
- 15) City of Gainesville Board of Education
- 16) City of Jefferson Board of Education
- 17) City of Marietta Board of Education
- 18) City of Rome Board of Education
- 19) Clay County Board of Education
- 20) Clayton County Board of Education
- 21) Cobb County Board of Education
- 22) Douglas County Board of Education
- 23) Fayette County Board of Education
- 24) Forsyth County Board of Education
- 25) Fulton County Board of Education

- 26) Glynn County Board of Education
- 27) Gwinnett County Board of Education
- 28) Hancock County Board of Education
- 29) Henry County Board of Education
- 30) Marion County Board of Education
- 31) Oconee County Board of Education
- 32) Paulding County Board of Education
- 33) Peach County Board of Education
- 34) Polk County Board of Education
- 35) Putnam County Board of Education
- 36) Rockdale County Board of Education
- 37) Thomas County Board of Education
- 38) Troup County Board of Education
- 39) Twiggs County Board of Education
- 40) Walton County Board of Education
- 41) Ware County Board of Education

Florida

- 42) School Board of Highlands County
- 43) School Board of Manatee County
- 44) School District of Lee County

Tennessee

- 45) City of Bristol Board of Education
- 46) Hamilton County Department of Education

State Governmental Entities. The State of Georgia has several agencies, departments and component units that are audited by an independent public accounting firm. We currently audit the majority of the State of Georgia's component units, and **we audit approximately \$12 billion (or 30%) of the State of Georgia's General Fund.** Additionally, we audit several entities that are part of the State of Alabama's financial reporting entity. Please see the following for a listing of State governmental entities we have audited in the past three (3) years:

- | | |
|---|--|
| 1) Georgia Building Authority | 19) Georgia Military College Foundation |
| 2) Georgia Department of Community Health | 20) Georgia Southern University Foundation |
| 3) Georgia Education Authority | 21) Kennesaw State University Athletic Association |
| 4) Georgia Environmental Finance Authority | 22) Kennesaw State University Foundation |
| 5) Georgia Higher Education Assistance Corp. | 23) Kennesaw State University Research Foundation |
| 6) Georgia Higher Education Facilities Auth. | 24) Medical College of Georgia Foundation |
| 7) Georgia Lottery Corporation | 25) New College of Florida |
| 8) Georgia Ports Authority | 26) Northwest Florida College Foundation |
| 9) Georgia State Financing & Investment Commission | 27) Southern Polytechnic Applied Research Foundation |
| 10) Georgia Student Finance Authority | 28) Southern Polytechnic State University Foundation |
| 11) Georgia Student Finance Commission | 29) State College of Florida Foundation |
| 12) Georgia Superior Court Clerks' Coop. Authority | 30) State College of Florida Sarasota-Manatee, Inc. |
| 13) Georgia State Road and Tollway Authority | 31) Stone Mountain Memorial Association |
| 14) Alabama Higher Education Loan Corporation | 32) University of Chattanooga Foundation |
| 15) Alabama Prepaid Affordable College Tuition | 33) University of North Georgia Foundation |
| 16) Abraham Baldwin Agricultural College Foundation | 34) University of North Georgia Real Estate Foundation |
| 17) College of Coastal Georgia Foundation | 35) University of West Georgia Athletic Foundation |
| 18) Georgia College & State University Foundation | 36) University of West Georgia Foundation |
| | 37) University System of Georgia Foundation |



Other Governments. Other governmental entities we have audited within the past three (3) years are:

- 1) Academy for Classical Education (ACE)
- 2) Albany - Dougherty Inner City Auth.
- 3) Atlanta Development Auth.
- 4) Atlanta Economic Renaissance Corporation
- 5) Atlanta Heights Charter Academy
- 6) Atlanta Housing Opportunity
- 7) Austell Natural Gas System
- 8) Barrow County Water & Sewer Authority
- 9) Bartram Trail Regional Library
- 10) Bayshore Gardens Park & Recreation District
- 11) Birmingham-Jefferson County Transit Auth.
- 12) Bradenton Downtown Development Auth.
- 13) Brighten Academy
- 14) Bristol Joint Sewer System
- 15) Bristol Public Library
- 16) Central Community Redevelopment Agency
- 17) Central Midlands Regional Transit Auth.
- 18) Central Savannah River Area Regional Comm.
- 19) Charleston Water System
- 20) Chatsworth Water Works Commission
- 21) Chattahoochee River 911 Auth.
- 22) Chattanooga Area Reg. Transportation Auth.
- 23) Chattanooga Area Regional Council of Govts.
- 24) Cherokee Charter Academy
- 25) Cherokee County Airport Auth.
- 26) City of Albany- Chehaw Park Auth.
- 27) City of Albany- Water, Gas & Light Comm.
- 28) City of East Point Retirement Plan
- 29) City of North Port, Fl. - Firefighters' Pension
- 30) City of Sandy Springs Development Auth.
- 31) Classic Center Auth. of Clarke County
- 32) Clayton Co. Pension Fund
- 33) Clayton County Water & Sewer Authority
- 34) Cobb County - Marietta Water Authority
- 35) Cobb County-Marietta Water Auth. Pension
- 36) Columbia County Board of Health
- 37) Convention and Visitors Bureau of Dunwoody
- 38) Coweta Charter Academy
- 39) Crisp County- Cordele Industrial Development
- 40) Crisp County Power Commission
- 41) DeKalb County Public Library
- 42) Dev. Auth. of City of Jeffersonville & Twiggs Co.
- 43) Development Auth. of Cherokee County
- 44) Development Auth. of City of Roswell,GA
- 45) Development Auth. of Lumpkin County
- 46) Development Auth. of Peachtree City
- 47) Downtown Atlanta Revitalization
- 48) Eatonton-Putnam Water & Sewer Authority
- 49) Electric Power Board of Chattanooga
- 50) Forsyth County Public Library
- 51) Friends of Bulloch
- 52) Georgia Charter Educational Foundation
- 53) Georgia Charter Educational Foundation
- 54) Georgia Online Academy
- 55) Georgia Ports Auth. DB & OPEB Plan
- 56) Georgia Ports Auth. Defined Contribution Plan
- 57) Griffin Spalding County Land Bank Auth.
- 58) Gwinnett Civic/Cultural Center Operations
- 59) Gwinnett Convention and Visitors Bureau
- 60) Gwinnett County Airport Auth.
- 61) Gwinnett County BOE Charter Schools
- 62) Gwinnett County Development Auth.
- 63) Gwinnett County Public Facilities Auth.
- 64) Gwinnett County Public Library
- 65) Gwinnett County Recreation Auth.
- 66) Gwinnett County Water and Sewerage Auth.
- 67) Gwinnett Online Campus
- 68) Hamilton Co. Water & Wastewater Treatment Auth.
- 69) Hamilton County Election Commission
- 70) Heart of Georgia Altamaha Regional Commission
- 71) Henry County Water Authority
- 72) Historic Roswell Convention & Visitors Bureau
- 73) Housing Authority of Clayton County
- 74) Houston County Library System
- 75) Imagine School at North Port
- 76) Imagine School at Palmer Ranch
- 77) Imagine-East Manatee County, LLC
- 78) Imagine-Manatee County, LLC
- 79) Islamorada,Village of Islands, Florida
- 80) Ivy Preparatory Academy at Gwinnett
- 81) Ivy Preparatory Academy for Girls
- 82) Ivy Preparatory Young Men's Leadership Academy
- 83) Jefferson Co. Economic and Industrial Dev Auth.
- 84) Just for Girls Academy
- 85) Keep Peachtree City Beautiful Commission
- 86) Kendezi School
- 87) Kennesaw State University Athletic Department
- 88) KIPP Metro Atlanta Collaborative
- 89) KIPP Opportunity Fund
- 90) KIPP South Fulton Academy
- 91) Lumpkin County Hospital Auth.
- 92) Lumpkin County Water & Sewerage Auth.
- 93) Macon Water Authority
- 94) Macon-Bibb County Land Bank Authority
- 95) Manatee County Mosquito Control Dist
- 96) Manatee Technical Institute
- 97) MARTA/ATU Local 732 Employees Retirement
- 98) McIntosh Trail Community Service Board
- 99) McPherson Implementing Local Redev. Auth.
- 100) McPherson Planning Local Redevelopment Auth.
- 101) Middle Georgia Community Service Board
- 102) Milledgeville-Baldwin County Dev. Auth.
- 103) Mount Pleasant Waterworks
- 104) NE Corridor, LLC
- 105) Newton County Water & Sewerage Auth.
- 106) North Fulton Regional Radio Auth.
- 107) Northeast Georgia Regional Commission
- 108) Northwest Florida State College - Collegiate High School
- 109) Northwest Florida State College Foundation
- 110) Ocean Highway and Port Auth. of Nassau County
- 111) Oconee Center Community Service Board
- 112) Pataula Charter Academy
- 113) Peace River/Manasota Reg Water Supply Auth.
- 114) Peachtree City Convention & Visitor's Bureau
- 115) Peachtree City Water & Sewerage Auth.
- 116) Phoenix Center Community Service Board
- 117) Phoenix Center Community Service Board
- 118) Provost Academy Georgia
- 119) Public Bldg. Auth. of Knox Co. & City of Knoxville
- 120) Riverdale Downtown Development Auth.
- 121) River's Edge Community Service Board
- 122) Sandy Springs Hospitality Board
- 123) Sarasota School of Arts & Sciences
- 124) Southeast Tennessee Development District
- 125) SOWEGA Council on Aging
- 126) State College of Florida - Collegiate High School
- 127) Student Leadership Academy of Venice
- 128) Toccoa-Stephens County Public Library
- 129) Town Center Area Community Imp. District
- 130) Troup County College & Career Academy
- 131) Walton County Water & Sewerage Auth.

CAFR Certificates of Achievement & Excellence



Mauldin & Jenkins has served **approximately 300 governments** in the past several years, and **98** governmental units who obtain the GFOA's Certificate of Achievement for Excellence in Financial Reporting (and, or the ASBO's Certificate of Excellence in Financial Reporting).



Mauldin & Jenkins' clients have never failed to obtain the Certificate! Mauldin & Jenkins is batting 1000%. Every CAFR submitted has received the award. The following are current clients:

Cities:

- | | |
|---------------------|----------------------|
| 1) Aiken, SC | 26) Haines City, FL |
| 2) Albany | 27) Hinesville |
| 3) Alpharetta | 28) John's Creek |
| 4) Americus | 29) Kennesaw |
| 5) Austell | 30) Kingsland |
| 6) Ball Ground | 31) Marco Island, FL |
| 7) Beaufort, SC | 32) Longboat Key, FL |
| 8) Bradenton, FL | 33) Milledgeville |
| 9) Bristol, TN | 34) Milton |
| 10) Brookhaven | 35) Monroe |
| 11) Brunswick | 36) Morrow |
| 12) Chamblee | 37) Naples, FL |
| 13) Charleston, SC | 38) New Bern, NC |
| 14) Chamblee | 39) North Port, FL |
| 15) College Park | 40) Peachtree City |
| 16) Conyers | 41) Pensacola, FL |
| 17) Cooper City, FL | 42) Perry |
| 18) Covington | 43) Pinecrest, FL |
| 19) Decatur | 44) Riverdale |
| 20) Douglasville | 45) Rockmart |
| 21) Dunwoody | 46) Rome |
| 22) Fayetteville | 47) Roswell |
| 23) Fairburn | 48) Sandy Springs |
| 24) Forest Park | 49) Suwanee |
| 25) Griffin | 50) Union City |
| | 51) Valdosta |

Counties:

- 52) Athens-Clarke County
- 53) Augusta-Richmond Co.
- 54) Barrow County
- 55) Beaufort County, SC
- 56) Cherokee County
- 57) Clayton County
- 58) Colleton County, SC
- 59) Columbia County
- 60) DeKalb County
- 61) Floyd County
- 62) Forsyth County
- 63) Gwinnett County
- 64) Hamilton County, TN
- 65) Henry County
- 66) Lancaster County, SC
- 67) Macon-Bibb County
- 68) Oconee County, SC
- 69) Orange County, NC
- 70) Paulding County
- 71) Rockdale County
- 72) Spalding County
- 73) Walton County

State Governmental Entities:

- 74) Ga. Environ. Fin. Auth. (GEFA)
- 75) Ga. Ports Authority

Other Governmental Entities:

- 76) Central Savannah River Area Regional Comm.
- 77) Charleston Water System
- 78) Clayton County Water Auth.
- 79) Cobb County - Marietta Water Authority
- 80) Greenwood Commissioners of Public Works
- 81) Henry County Water Auth.
- 82) Lowcountry Regional Transportation Authority
- 83) Macon Water Authority
- 84) Mount Pleasant Waterworks
- 85) Public Building Auth. of Knox County and Knoxville
- 86) South Florida Transportation Authority
- 87) Tampa Bay Water Authority

Boards of Education:

- 88) Atlanta Public Schools
- 89) Bibb County Schools
- 90) Cartersville City Schools
- 91) Clayton County Schools
- 92) Cobb County Schools
- 93) Fayette County Schools
- 94) Fulton County Schools
- 95) Gwinnett County Schools
- 96) Lee County School District
- 97) Manatee County School District
- 98) Marietta City Schools

PAFR Experience

The GFOA established the Popular Annual Financial Report (PAFR) Awards Program in 1991 to encourage and assist state and local governments to extract information from their comprehensive annual financial report to produce a high quality PAFR. PAFR's are specifically designed to be readily accessible and easily understandable to the general public and other interested parties without a background in public finance. The GFOA's award program recognizes individual governments that are successful in achieving that goal.

Mauldin & Jenkins currently serves twelve (12) local governments who prepare a PAFR on an annual basis. We assist our clients in planning, developing and reviewing their PAFR's, and believe such deliverables to be extremely valuable to governments communicating their finances to the general public.

Should the City be interested in preparing such a report, we would enjoy the opportunity to assist.

Audits of Federally Funded Programs (Single Audits)



Relative to audits of calendar year 2016, Mauldin & Jenkins audits **147 entities** representing approximately **\$8.1 billion in federal expenditures** for state, local government, and non-profit clients which is the:

- **10th highest** among public accounting firms in the nation as it relates to total expenditures audited under the Single Audit Act; and,
- **26th highest** among public accounting firms in the nation as it relates to number of Single Audits conducted.

Relative to the State of Georgia governmental unit, Mauldin & Jenkins has performed Single Audit compliance testing on approximately \$6.8 billion of federal expenditures, and provided the reports required by *Government Auditing Standards* to the DOAA who incorporated such reports into the statewide Single Audit reporting package.

Additional Information of Value Added Services

Free Continuing Education for Governmental Clients

We provide free quarterly continuing education for all of our governmental clients. Each quarter, we pick a couple of significant topics tailored to be of interest to governmental entities, and offer the sessions several times per quarter at a variety of client provided locations resulting in greater networking among our governmental clients. We normally see approximately 100 people per quarter. We obtain the input and services of experienced outside speakers along with providing the instruction utilizing our in-house professionals.

"I've been a CPA for 32 years. Today's CPE class by Mauldin & Jenkins has been the best of my career". Terry Nall, CPA, City of Dunwoody (GA) Council Member

"They are always on top of new accounting pronouncements and provide training well before implementation deadlines. This is a very valuable resource for our organization". Laurie Puckett, CPA, CPFO, Gwinnett County (GA), Accounting Director



Examples of subjects addressed in the past few quarters include:

- Accounting for Debt Issuances
- American Recovery & Reinvestment Act (ARRA) Updates
- Best Budgeting Practices, Policies and Processes
- CAFR Preparation (several times including a two (2) day hands-on course)
- Capital Asset Accounting Processes and Controls
- Collateralization of Deposits and Investments
- Evaluating Financial and Non-Financial Health of a Local Government
- GASB No. 51, Intangible Assets
- GASB No. 54, Governmental Fund Balance (subject addressed twice)
- GASB No. 60, Service Concession Arrangements (webcast)
- GASB No. 61, the Financial Reporting Entity (webcast)
- GASB No.'s 63 & 65, Deferred Inflows and Outflows (webcast)
- GASB No.'s 67 & 68, New Pension Standards (presented several occasions)
- GASB No. 72, Fair Value Measurement and Application
- GASB No. 77, Tax Abatement Disclosures
- GASB Updates (ongoing and several sessions)
- Grant Accounting Processes and Controls
- Internal Controls Over Accounts Payable, Payroll and Cash Disbursements
- Internal Controls Over Receivables & the Revenue Cycle
- Internal Revenue Service (IRS) Compliance Issues, Primarily Payroll Matters
- Legal Considerations for Debt Issuances & Disclosure Requirements
- Policies and Procedures Manuals
- Segregation of Duties
- Single Audits for Auditees
- SPLOST Accounting, Reporting & Compliance
- Uniform Grant Reporting Requirements and the New Single Audit

Governmental Newsletters



We produce newsletters tailored to meet the needs of governments. The newsletters have addressed a variety of subjects and are intended to be timely in their subject matter. The newsletters are authored by Mauldin & Jenkins partners and managers, and are not purchased from an outside agency.

The newsletters are produced and delivered periodically, and are intended to keep you informed of current developments in the government finance environment. In the past several years, the following topics have been addressed in our monthly newsletters:

- Accounting for Debt Issuances
- American Recovery & Reinvestment Act (ARRA) Updates
- Best Budgeting Practices, Policies and Processes
- CAFR Preparation (several times including a two (2) day hands-on course)
- Capital Asset Accounting Processes and Controls
- Collateralization of Deposits and Investments
- Evaluating Financial and Non-Financial Health of a Local Government
- GASB No. 51, Intangible Assets
- GASB No. 54, Governmental Fund Balance (subject addressed twice)
- GASB No. 60, Service Concession Arrangements (webcast)
- GASB No. 61, the Financial Reporting Entity (webcast)
- GASB No.'s 63 & 65, Deferred Inflows and Outflows (webcast)
- GASB No.'s 67 & 68, New Pension Stds. (presented several occasions)
- GASB No. 72, Fair Value Measurement and Application
- GASB No.'s 74 & 75, OPEB
- GASB No. 77, Tax Abatement Disclosures
- GASB Updates (ongoing and several sessions)
- Grant Accounting Processes and Controls
- Internal Controls Over Accounts Payable, Payroll and Cash Disbursements
- Internal Controls Over Receivables & the Revenue Cycle
- Internal Revenue Service (IRS) Issues, Primarily Payroll Matters
- Legal Considerations for Debt Issuances & Disclosure Requirements
- Policies and Procedures Manuals
- Segregation of Duties
- Single Audits for Auditees the Uniform Guidance for New Single Audits
- SPLOST Accounting, Reporting & Compliance

Auditor's Discussion & Analysis

During the course of serving our clients, we stress the importance of timely and frequent communication. Such communication takes place throughout the audit and throughout the year, and includes proactive communications regarding new and upcoming accounting standards and auditing standards, as well as, the availability to answer questions and provide advice to the government.



We believe such communication is a key to providing timely value-added service to our clients.

At the conclusion of the audit process, Mauldin & Jenkins prepares an Auditor's Discussion & Analysis (formerly called the Audit Agenda) which provides auditor insight and summarizes the audit process, conclusions, and year end financial analysis all under one cover.

Elements of the Auditor's Discussion & Analysis include the following:

- Information about the Firm, and the respective personnel serving the government;
- Results of the audit and other matters which should be emphasized to the governing board;
- An overview of the governments year-end financial results and auditor insights relative to key financial elements of the government;
- An understanding of the internal control / compliance audit reports and the results of our testing of internal controls and compliance with laws and regulations;
- A summary of certain audit scopes and procedures utilized by Mauldin & Jenkins during the audit process;
- Documentation of certain required communications as required by auditing standards;
- If applicable, a summary of any findings (material weaknesses and / or significant deficiencies) and management recommendations resulting from the audit;
- Practical information regarding upcoming new financial reporting and auditing standards and pronouncements affecting the government; and,
- A summary of the free continuing education and newsletters made available to the government during the past year.

Proposed Fees

Mauldin & Jenkins, LLC is pleased to submit cost estimates to provide annual financial and compliance auditing services for the City for the period ending September 30, 2017. Our fee for the financial and compliance audit for the City for the period ended September 30, 2017 is \$23,750.

The above fee includes our preparation of draft financial statements for the City and issuance of a comprehensive annual financial report (CAFR), but does not include the provision for the performance of a Single Audit. It is our understanding that the City does not have over \$750,000 in expenditures of Federal Awards, requiring a Single Audit.

It is also our understanding that the City's financial statements for the period ended September 30, 2017 will consist of only a General Fund, and that infrastructure capital assets will not need to be reported by the City for this first fiscal period ended September 30, 2017.

Closing

We appreciate the opportunity to serve the City of South Fulton, Georgia. We believe Mauldin & Jenkins is the "right" Firm for the City. Our experience and knowledge in the governmental sector of accounting is vast and ever-improving. Additionally, our experience and knowledge we bring in helping to get a newly incorporated city established with best practices and guidance is unmatched by any other firm. We would be very pleased to share our experience and understanding of governmental accounting and operations for the benefit of the City.

We would greatly appreciate your recommending us for your audit, accounting, and financial reporting needs. Should you or anyone at the City have any questions with regards to this proposal or about Mauldin & Jenkins, please feel free to contact us.



678-742-6771

www.mjcpa.com

MAULDIN & JENKINS





CITY OF SOUTH FULTON

COUNCIL AGENDA ITEM



SUBJECT: Fire Department – Purchase New Uniforms and Accessories for Firefighters via an emergency purchase

DATE OF MEETING: January 09, 2018

DEPARTMENT: Finance

Work Session ()
Regular Meeting (X)
Recommendation ()
Policy/Discussion ()
Presentation ()
Other ()

BACKGROUND: (HISTORY, FACTS AND ISSUES)

The Fire Department will need uniforms for approximately 170 firefighters prior to February 26, 2018. The lead-time for receiving standard uniform items is 30-45 days, and up to 60 days for non-stocked items. The purchasing department has researched and found a contract to compare. NAFECO (North America Fire Equipment Company Inc.) was awarded the City of Sandy Springs' fire rescue uniform contract from its RFP#17-031 solicitation. In addition, NAFECO was awarded Fulton County's firefighter uniforms contract from its 17RD109827B solicitation. In reviewing the unit pricing received via an emergency quote from NAFECO to its previous price proposals, we have concluded that the pricing is fair and competitive. The order will need to be placed no later than Friday, January 12, 2018 to be received within days prior to February 26, 2018.

RECOMMENDED ACTION:

To purchase new uniforms and accessories for firefighters via an emergency purchase with NAFECO in an amount not to exceed the budgeted amount of \$206,607.40. Uniform order to be placed no later than Friday, January 12, 2018.

DEPARTMENT HEAD: Larry Few

DATE: _____

BUDGET: \$300,000.00

FUNDING SOURCE:

Accounts:

100-3520-53-1591 Uniforms

FINANCE APPROVAL: _____ **DATE:** _____

ADMINISTRATIVE COMMENTS AND RECOMMENDATION: _____

CITY ADMINISTRATOR

DATE

Action Taken By Council: _____

	DESCRIPTION	ESTIMATED NO.	PRICE PER ITEM	HIGHEST PRICE PER ITEM	EXTENDED PRICE
1	Style: 400NMX75NB; Men's Industrial Pant	1	Sz 28-42 \$98.60 Sz 44-50 \$123.25	\$ 98.60	\$ 98.60
2	Style: 402NMX75NB; Men's Industrial Full Cut Pant	394	Sz 28-42 \$101.75 Sz 44-50 \$127.25	\$ 101.75	\$ 40,089.50
3	Style: 401NMX75NB; Women's Industrial Pant	21	Sz S-XL \$97.40 Sz 2XL \$121.25	\$ 97.40	\$ 2,045.40
4	Style: 700NMX45NB; Men's S/S Shirt	395	Sz 38-50 \$97.40 Sz 52-58 \$121.75	\$ 97.40	\$ 38,473.00
5	Style: 705NMX45NB; Men's L/S Shirt		Sz 38-50 \$112.10 Sz 52-58 \$140.25	\$ 140.25	\$ -
6	Style: 701NMX45NB; Women's S/S Shirt	21	Sz S-XL \$97.40 Sz 2XL \$121.25	\$ 97.40	\$ 2,045.40
7	Style: 706NMX45NB; Women's L/S Shirt		Sz S-XL \$112.10 Sz 2XL \$140.25	\$ 140.25	\$ -
8	Style: 95R66 0; Men's S/S Flying Cross White Shirt, 65/35 Polyester/Rayon	33	\$48.00	\$ 48.00	\$ 1,584.00
9	Style: 45W66 00; Men's L/S Flying Cross White Shirt, 65/35 Polyester/Rayon	17	\$52.00	\$ 52.00	\$ 884.00
10	Style: 152R66 00; Women's S/S Flying Cross White Shirt, 65/35 Polyester/Rayon	8	\$48.00	\$ 48.00	\$ 384.00
11	Style: 102W66 00; Women's L/S Flying Cross White Shirt, 65/35 Polyester/Rayon	2	\$52.00	\$ 52.00	\$ 104.00
12	Style: 85R54 00; Men's S/S Flying Cross White Shirt, 65/35 Polyester/Cotton		\$32.50	\$ 32.50	\$ -
13	Style: 35W54 00; Men's L/S Flying Cross White Shirt, 65/35 Polyester/Cotton		\$38.00	\$ 38.00	\$ -

14	Style: 176R54 00; Women's S/S Flying Cross White Shirt, 65/35 Polyester/Cotton		\$32.50	\$ 32.50	\$ -
15	Style: 126R54 00; Women's L/S Flying Cross White Shirt, 65/35 Polyester/Cotton		\$38.00	\$ 38.00	\$ -
16	Style: T-1; Men's Flying Cross Black Pants, 75/25 Polyester/Wool F1 47280 10	33	\$74.50	\$ 74.50	\$ 2,458.50
17	Style: T-1; Women's Flying Cross Black Pants, 75/25 Polyester/Wool F1 47280W 10	3	\$74.50	\$ 74.50	\$ 223.50
18	Style: 2818050 96; Men's Flying Cross Black Dress Pants, 55/45 Dacron Polyester/Wool, Gabardine	10	\$112.00	\$ 112.00	\$ 1,120.00
19	Style: 4800S 96; Women's Flying Cross Black Dress Pants, 55/45 Dacron Polyester/Wool, Gabardine		\$110.00	\$ 110.00	\$ -
20	Style: 4800SK 96; Women's Flying Cross Black Dress Skirt, 55/45 Dacron Polyester/Wool, Gabardine		\$110.00	\$ 110.00	\$ -
21	Style: 9779; Lady Edwards Long Chino Black Skirt, 65/35 Polyester/Cotton	3	\$113.00	\$ 113.00	\$ 339.00
22	Style: 17B8696C 96; Flying Cross Double Breasted Dress Coat, Black, 55/45 Polyester/Wool, Gabardine, Men	10	Sz 38-48 \$410 Sz 50 & up 450	\$ 450.00	\$ 4,500.00
23	Style: 4800SDC 96; Flying Cross Single Breasted Dress Coat, Black, 55/45 Polyester/Wool, Gabardine, Women		Sz 4 – 18 \$299 Sz 20 – 24 \$370	\$ 370.00	\$ -
24	Style: PT88; Red Kap Work Pant, Navy Blue	8	\$20.00	\$ 20.00	\$ 160.00
25	Style: SP24EN; Red Kap Enhanced Viz S/S Shirt, Navy Blue	8	\$34.00	\$ 34.00	\$ 272.00
26	Style: SP14EN; Red Kap Enhanced Viz L/S Shirt, Navy Blue		s- xl \$33.00 2xl and up \$39.50	\$ 39.50	\$ -
27	Style: JT50EN; Red Kap Enhanced Viz Jacket, Navy Blue	4	s-xl \$49.00 2xl and up \$59.00	\$ 59.00	\$ 236.00

28	Style: 70M1/51S1; Gerber Medix 3 in 1 Jacket w/Reflective liner	170	\$199 all sizes	\$ 199.00	\$ 33,830.00
29	Style: RN-2TRP; Ansi 3 Two Tone Reflective Rain Pant, Navy-Lime-Green	2	\$69.00	\$ 69.00	\$ 138.00
30	Style: RN-TSA736; Ansi 3 Two Tone Reflective Rain Parka, Navy-Lime-Green	6	\$30.00	\$ 30.00	\$ 180.00
31	Style: JA1116; Flying Cross Endurance Public Safety Jacket with Gore-Tex w/Performance Loft Jacket Liner, Black 79900GTXA	14	\$205.00	\$ 205.00	\$ 2,870.00
32	Style: S/56112; US Army Enlisted Black Windbreaker ASU Class B	20	\$175.00	\$ 175.00	\$ 3,500.00
33	Style: CT10NV; Twill Action Back Coverall	2	\$26.50	\$ 26.50	\$ 53.00
34	Style: AV-55121-F; Alert Vision 5 Pt. Breakaway Vest w/case	175	\$29.50	\$ 29.50	\$ 5,162.50
35	Style: 40050-720; 5.11 T-Shirt, S/S Fire Navy	650		\$ 18.50	\$ 12,025.00
36	Style: 40052-720; 5.11 T-Shirt, L/S Fire Navy	140		\$ 21.75	\$ 3,045.00
37	Style: ZH756; Rocky Alphaforce Waterproof Oxford Work Shoe, pair (Style Number FQ0002168)	2	\$79.00	\$ 79.00	\$ 158.00
38	Style: 804-6034; Thorogood 6" Quick Release Station Boot, Men, pair		\$97.00	\$ 97.00	\$ -
39	Style: 804-6034-F; Thorogood 6" Quick Release Station Boot, Women, pair		\$97.00	\$ 97.00	\$ -
40	Style: E07006; Bates Shock 6' Side Zip, Pair	160	\$99.50	\$ 99.50	\$ 15,920.00
41	Style: E22141; Bates High Gloss Duty Shoe, Men, pair	10	\$54.00	\$ 54.00	\$ 540.00
42	Style: E22741; Bates High Gloss Duty Shoe, Women, pair		\$54.00	\$ 54.00	\$ -
43	Style: Chiefs Deluxe Bell Dress Cap	10	\$120.00	\$ 120.00	\$ 1,200.00
44	Style: Flexfit Acrylic-Wool Low Profile Baseball Cap, Dark Navy/Black	190	\$15.50	\$ 15.50	\$ 2,945.00
45	Style: 6606; Boston Leather Belt, Gold and Silver Buckle	160	\$14.00	\$ 14.00	\$ 2,240.00
46	Style: 26441; Broome Black Forehand Necktie	10	\$5.50	\$ 5.50	\$ 55.00
47	Style: 26491; Broome Black Clip-on Necktie		\$5.50	\$ 5.50	\$ -
48	Style: SKD19; Blauer B.Cool Compression Dress Sock, Black, pair	27	\$14.50	\$ 14.50	\$ 391.50
49	Style: SKA19; Blauer Job 9" Sock, Black, pair (5.11 STYLE#10014)	550	\$14.50	\$ 14.50	\$ 7,975.00
50	Style: DF900; Dragon Wear Big Chill Beanie, Dark Navy/Black	190	\$22.00	\$ 22.00	\$ 4,180.00
51	Style A2909-1: Lieutenant Collar Insignia for dress shirt, Blackinton Rhodium w/clutch back, pair	2	\$28.00pr	\$ 28.00	\$ 56.00
52	Style A2909-2: Captain Collar Insignia for dress shirt, Blackinton Rhodium w/clutch back, pair		\$28.00pr	\$ 28.00	\$ -
53	Style A2908: Battalion Chief Collar Insignia for dress shirt, Blackinton Gold Plate w/clutch back, pair	6	\$32.00pr	\$ 32.00	\$ 192.00

54	Style A3575: Battalion Chief Collar Insignia for dress coat, Blackinton Gold Plate w/clutch back, pair	6	\$19.50pr	\$ 19.50	\$ 117.00
55	Style A2907: Division Chief/Fire Marshal Collar Insignia for dress shirt, Blackinton Gold Plate w/clutch back, pair		\$32.00pr	\$ 32.00	\$ -
56	Style A3615: Division Chief/Fire Marshal Collar Insignia for dress coat, Blackinton Gold Plate w/clutch back, pair		\$19.50pr	\$ 19.50	\$ -
57	Style A2906: Deputy Fire Chief Collar Insignia for dress shirt, Blackinton Gold Plate w/clutch back, pair	2	\$32.00pr	\$ 32.00	\$ 64.00
58	Style A2872: Deputy Fire Chief Collar Insignia for dress coat, Blackinton Gold Plate w/clutch back, pair	2	\$19.50pr	\$ 19.50	\$ 39.00
59	Style A2905: Fire Chief Collar Insignia for dress shirt, Blackinton Gold Plate w/clutch back, pair	2	\$32.00pr	\$ 32.00	\$ 64.00
60	Style A3574: Fire Chief Collar Insignia for dress coat, Blackinton Gold Plate w/clutch back, pair	1	\$19.50pr	\$ 19.50	\$ 19.50
61	Style S158C: Firefighter Badge, Smith & Warren Nickel Electroplate, Block type font, Regular black enamel, curved in shape w/Pin &Safety Catch, Seal C197RE one color border, Star text separator,		\$50.00	\$ 50.00	\$ -
62	Style S158C: Lieutenant Badge, Smith & Warren Nickel Electroplate, Block type font, Regular black enamel, curved in shape w/Pin &Safety Catch, Seal C181RE one color border, Star text separator,	1	\$50.00	\$ 50.00	\$ 50.00
63	Style S158C: Captain Badge, Smith & Warren Nickel Electroplate, Block type font, Regular black enamel, curved in shape w/Pin &Safety Catch, Seal C183RE one color border, Star text separator,		\$50.00	\$ 50.00	\$ -
64	Style S158C: Battalion Chief Badge, Smith & Warren Gold Electroplate, Block type font, Regular black enamel, curved in shape w/Pin &Safety Catch, Seal C175RE one color border, Star text separator,	6	\$50.00	\$ 50.00	\$ 300.00
65	Style S158C: Division Chief Badge, Smith & Warren Gold Electroplate, Block type font, Regular black enamel, curved in shape w/Pin &Safety Catch, Seal C177RE one color border, Star text separator,		\$50.00	\$ 50.00	\$ -
66	Style S158C: Fire Marshal Badge, Smith & Warren Gold Electroplate, Block type font, Regular black enamel, curved in shape w/Pin &Safety Catch, Seal C177RE one color border, Star text separator,		\$50.00	\$ 50.00	\$ -

67	Style S158C: Deputy Fire Chief Badge, Smith & Warren Gold Electroplate, Block type font, Regular black enamel, curved in shape w/Pin & Safety Catch, Seal C187RE one color border, Star text separator,	3	\$50.00	\$ 50.00	\$ 150.00
68	Style S158C: Fire Chief Badge, Smith & Warren Gold Electroplate, Block type font, Regular black enamel, curved in shape w/Pin & Safety Catch, Seal C189RE one color border, Star text separator,	1	\$50.00	\$ 50.00	\$ 50.00
69	Style S158C: Fire Prevention Officer Badge, Smith & Warren Nickel Electroplate, Block type font, Regular black enamel, curved in shape w/Pin & Safety Catch, Seal C197RE one color border, Star text separator,	2	\$50.00	\$ 50.00	\$ 100.00
70	Style A2811: Fire Chief Hat Monogram, Blackinton Gold Plate w/screw back		\$20.00	\$ 20.00	\$ -
71	Style A1962: Deputy Fire Chief Hat Monogram, Blackinton Gold Plate w/screw back	1	\$20.00	\$ 20.00	\$ 20.00
72	Style A2910: Division Fire Chief Hat Monogram, Blackinton Gold Plate w/screw back		\$20.00	\$ 20.00	\$ -
73	Style A2910: Fire Marshal Hat Monogram, Blackinton Gold Plate w/screw back		\$20.00	\$ 20.00	\$ -
74	Style A2911: Battalion Chief Hat Monogram, Blackinton Gold Plate w/screw back	6	\$20.00	\$ 20.00	\$ 120.00
75	Style NP102: Chief Officers Nameplate, Gold, Smith & Warren	18	\$12.00	\$ 12.00	\$ 216.00
76	Style C 558C: Non-Chief Officer Nameplate, Silver, Smith & Warren	6	\$12.50	\$ 12.50	\$ 75.00
77	Style: Elbeco UFX Mock Turtleneck, Midnight Navy, Black, Men/Women Style #8920	190	\$35.00	\$ 35.00	\$ 6,650.00
78	Style: 260MT; Men's Anchor Black Single Breasted Top Coat w/epaulets	10	Sz 36-46 \$175.00 Sz 48-54 \$190.00	\$ 190.00	\$ 1,900.00
79	Style: 260LT; Women's Anchor Black Single Breasted Top Coat w/epaulets	0	Sz 0-16 \$175.00 Sz 18-24 \$190.00	\$ 190.00	\$ -
Estimated Total:					\$ 201,607.40



CITY OF SOUTH FULTON

COUNCIL AGENDA ITEM



SUBJECT: General Financial Updates

DATE OF MEETING: January 09, 2018

DEPARTMENT: Finance and Administrative Services

Work Session (x)
Regular Meeting ()
Recommendation ()
Policy/Discussion ()
Presentation ()
Other ()

BACKGROUND: (HISTORY, FACTS AND ISSUES)
Capital Improvement Project

RECOMMENDED ACTION:

To authorize spending on local match to carry out road projects

DEPARTMENT HEAD: Frank S. Milazi _____

DATE:

BUDGET:

FUNDING SOURCE:

FINANCE APPROVAL: _____ **DATE:** _____

ADMINISTRATIVE COMMENTS AND RECOMMENDATION: _____

CITY ADMINISTRATOR **DATE**

Action Taken By Council: _____



OFFICE OF THE COUNTY MANAGER
Fulton County Government Center
Dick Anderson
County Manager

Todd Long
Chief Operating Officer

Anna Roach
Chief Strategy Officer

Sharon Whitmore
Chief Financial Officer

December 18, 2017

Mayor William "Bill" Edwards
City of Renaissance
5440 Fulton Industrial Boulevard
Atlanta, GA 30336

RE: Supplemental Transportation Capital Improvement Projects:
Cascade Road over Branch of Utoy Creek Culvert

Dear Mayor Edwards:

In accordance with the approved Intergovernmental Agreement (IGA) between Fulton County and the City of South Fulton (now City of Renaissance), the Fulton County Department of Public Works remains focused in keeping the infrastructure on all City of Renaissance roadways safe and operational. On June 29, 2017, the attached letter was sent to the city concerning the need to replace the structure of Cascade Road over Branch of Utoy Creek. The Transportation Division of Public Works identified it as a new capital improvement need and requested funding for design activities from the City of South Fulton. Under Article 27.5 of the IGA, any items that do not fall under routine maintenance or TSPLSOT and are Capital Improvement Projects (CIP) need to have a separate agreement with the City.

Article 27.5 The County and City will discuss any further work on existing Capital Improvement Projects (CIP) and negotiate a separate fee for planning, design, and engineering, and a project management fee for said projects.

The culvert was inspected by a Structural Engineer and Georgia Department of Transportation (GDOT) Bridge Maintenance Unit in May 2017. As a safety measure, GDOT instructed the County to reduce the load rating of this structure due to the severe movement, differential settlement, and severe scour at the curtain walls. The load posting was reduced to 5 tons which restricts the crossing to only passenger vehicle traffic. Preliminary estimates place the construction of the replacement structure between \$1.0 and \$1.2 million and GDOT has indicated a willingness to assist in partially funding the construction of the new crossing once the project has been designed. At that point, the Construction cost will be calculated. Therefore, Fulton County is requesting \$100,000 from the City of Renaissance for the design of the new culvert crossing in accordance of Section 27.5 of the IGA.



Please let me know if you need any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Long", is written over the word "Sincerely,".

Todd Long, P.E.

Chief Operating Officer

xc: David Clark, P.E., Director, Public Works
Antonio Valenzuela, Deputy Director, Transportation



OFFICE OF THE COUNTY MANAGER
Fulton County Government Center
Dick Anderson
County Manager

Todd Long
Chief Operating Officer

Anna Roach
Chief Strategy Officer

Sharon Whitmore
Chief Financial Office

December 18, 2017

Mayor William "Bill" Edwards
City of Renaissance
5440 Fulton Industrial Boulevard
Atlanta, GA 30336

RE: Transportation Capital Improvement Projects:
PI 0007533 (T242) Butner Road at Stonewall Tell Road

Dear Mayor Edwards:

In accordance with the approved Intergovernmental Agreement (IGA) between Fulton County and the City of South Fulton (now the City of Renaissance) the Fulton County Department of Public Works remains focused in keeping the infrastructure on all City of Renaissance roadways safe and operational. The Transportation Division of Public Works fulfilled all federal requirements to certify the Right of Way for the referenced project through the Georgia Department of Transportation. Under Article 27.5 of the IGA, any items that do not fall under routine maintenance or TSPLSOT and are Capital Improvement Projects (CIP) need to have a separate agreement with the City.

Article 27.5 The County and City will discuss any further work on existing Capital Improvement Projects (CIP) and negotiate a separate fee for planning, design, and engineering, and a project management fee for said projects.

Fulton County Public Works staff has secured \$2,407,845.96 (CST) in federal earmark funding for the Construction phase of the referenced project. This funding requires the local municipality provide a 20% local match to be expended before the funds are made available. Therefore, Fulton County is requesting \$481,569.19 (20% of \$2,407,845.96) or 20% of the actual construction bid, whichever is greater, from the City of Renaissance.

Fulton County wanted to share with you the immediate needs on the construction of the project referenced above and request the City of Renaissance approve \$481,569.19 that can be used to construct the project in accordance with the terms of the IGA. Once bids are received, Fulton County will know the actual amount of the 20% local match for the construction phase.



Please let me know if you need any additional information, or if we should meet to discuss further in the coming days.

Sincerely,

Todd Long, P.E.
Chief Operating Officer

xc: David Clark, P.E., Director, Public Works
Antonio Valenzuela, Deputy Director, Transportation



OFFICE OF THE COUNTY MANAGER
Fulton County Government Center
Dick Anderson
County Manager

Todd Long
Chief Operating Officer

Anna Roach
Chief Strategy Officer

Sharon Whitmore
Chief Financial Officer

December 18, 2017

Mayor William "Bill" Edwards
City of Renaissance
5440 Fulton Industrial Boulevard
Atlanta, GA 30336

RE: Transportation Capital Improvement Projects:
2018 Local Maintenance Improvement Grant (LMIG)

Dear Mayor Edwards:

In accordance with the approved Intergovernmental Agreement (IGA) between Fulton County and the City of South Fulton (now the City of Renaissance), the Fulton County Department of Public Works remains focused in keeping the infrastructure on all City of Renaissance roadways safe and operational. As part of the City's yearly partnership with the Georgia Department of Transportation (GDOT), the City has been awarded a Local Maintenance Improvement Grant (LMIG) for the resurfacing of roads within the city limits in 2018. Under Article 27.5 of the IGA, any items that do not fall under routine maintenance or TSPLSOT and are Capital Improvement Projects (CIP) need to have a separate agreement with the City.

Article 27.5 The County and City will discuss any further work on existing Capital Improvement Projects (CIP) and negotiate a separate fee for planning, design, and engineering, and a project management fee for said projects.

Fulton County, on behalf of the City of Renaissance, and the Georgia Department of Transportation (GDOT) entered into a Local Maintenance Improvement Grant (LMIG) on November 1, 2017 to fund the resurfacing of the 2018 LMIG Program in the amount of \$1,156,780.59 where the City is required to contribute (\$347,034.18) 30% as their LMIG Match. The roads approved for resurfacing are:

- Demooney Road between Butner Road and Hwy 92
- Union Road between Stonewall Tell Road and Miles Road
- Feldwood Road between Roosevelt Hwy and Flat Shoals Road
- Pierce Road between Mallory Road and Feldwood Road
- Camp Valley Road Bethesda Road and Clayton County Line
- Thames Road Union Road and Butner Road
- Westbridge Road Hwy 138 and Fayette County Line.

Therefore, Fulton County is requesting \$347,034.18 from the City of Renaissance for the resurfacing of these roadways in 2018 in accordance of Section 27.5 of the IGA. Without these matching funds, GDOT will not release the grant to be used by the City.



Please let me know if you need any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Long".

Todd Long, P.E.
Chief Operating Officer

xc: David Clark, P.E., Director, Public Works
Antonio Valenzuela, Deputy Director, Transportation